Details from Amex

Receipt Number: 80532
Cardholder: Edgington, Duane
Tran Date: 11/30/2010
Merchant: DTI*DAY-TIMERSINC
Amount: $44.09

Category

Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description

personal calendar 2011

Itemization

Description	Quantity	Unit Cost	Total
Portable 2 Page Per Week Coastlines Refill 2011	1.00	$24.99	$24.99
Portable Coastlines Add/Phone Tabe	1.00	$6.79	$6.79
shipping	1.00	$8.95	$8.95
sales tax	1.00	$3.36	$3.36
		Total Amount	**$44.09**

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5370-000 - Supplies - Office	(none)	100.00%	$44.09
		Totals:	**100.00%**	**$44.09**

Receipt

Receipt File Name: Day-Timer - 44.09 Order Confirmation.pdf View Receipt